

INVOICE 0079 FOR PROFESSIONAL SERVICES; AUG 24 THROUGH SEP 24, 2021
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

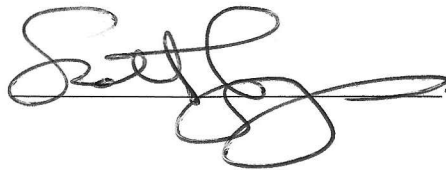
TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for Sep 2021 is detailed as follows:

Task Performed	US Hours		PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours -		9/6,7,8,9,10	35.00	\$5,775.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	6	8/24,25,26,30,31,9/1,3,5,13,19,20		\$990.00
Teleconference Meetings with Monitors Office: DOJ, PRPB, Special Master, Agendas for on-site visits, CMR-4 Assessment, IT Planning in response to the judge, EIS issues regarding its purpose	3.75	8/30,9/13,27		\$618.75
CMR-5 data requests - Review, draft, respond, review revised CMR-5 draft Template	1.25	8/24, 29,9/3		\$206.25
PRPB Material provided -- Review Data Folio's provided 8/23, General Order(s); Review and comment on Cyber Crime GO, Career Path Draft - Review and provide recommendations, CAD Flowchart - Review and respond, provide clarity	5.5	8/29,31,9/1,2,5		\$907.50
Technology Demonstrations (PTMS & KRONOS) - Plan and coordinate, prepare questions and provide feedback to CIO Rivera. Review PRPB testimony of 9/8/2021 and coordinate next demonstrations between 20 and 30 September	6.75	9/3,13,14,16,22,24		\$1,113.75
PRPB Master System List -- Update, revise and reconcile following on-site demonstrations, and against the 2017 & 2019 Action Plan and Draft Corrective Action Plan	1.75	9/11,24		\$288.75
Net Hours @ \$165/hr.	25.00		35.00	\$9,900.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,682.30
Prior Month Overcharge Error				(-\$2.40)
Allowable Fee				\$11,579.90

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:

A handwritten signature in black ink, appearing to read 'Scott Cragg', with a long horizontal flourish extending to the right.

Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name:

Scott Cragg

Travel Dates:

Sep 6-10, 2021

Purpose of

Travel: On-

Site

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 513.40	1	\$ 513.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 75.00	1	\$ 75.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56	60	\$ 33.60
Lodging	\$ 135.70	4	\$ 542.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Other:	\$ -	0	\$ -
Total			\$ 1,682.30



TAXI CAB RECEIPT

Time: _____

Date: 9/10

Origin of trip: REAGAN NATL

Destination: CLIFTON

Fare: 75.00 Sign: [Signature]



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Name:

Room: 0407

Room Type: EKNG

No. of Guests: 1

Rate: \$ 115.00 Clerk: 8

CRS Number 94404959

Arrive: 09-06-21

Time: 12:07

Depart: 09-10-21

Folio Number: 674683

Date	Description	Charges	Credits
09-06-21	Package	115.00	
09-06-21	Government Tax	10.35	
09-06-21	Hotel Fee	10.35	
09-07-21	COMEDOR- Guest Charge (Breakfast)	3.00	
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	COMEDOR- Guest Charge (Breakfast)	3.00	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
09-10-21	Visa Card		548.80
	Card # XXXXXXXXXXXXXXX6833		

Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

Confirmation code: UKTGER

[MANAGE BOOKING](#) >

Travelers

SCOTT Pomaialoha Cragg

Flight	Ticket number	2792172619817
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 * 
		DCA  SJU SJU  DCA
	Seat	9D 12C
	Checked Baggage Allowance	2 bags 2 bags

Your flights

Washington-National, DC (DCA) Mon Sep 6 2021, 8:00 AM A320	San Juan, PR (SJU) Mon Sep 6 2021, 11:53 AM	Flight 1347 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Fri Sep 10 2021, 6:05 PM A320	Washington-National, DC (DCA) Fri Sep 10 2021, 9:51 PM	Flight 1348 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$455.00	\$58.40	\$513.40	x 1	\$513.40 USD

Total fare: \$513.40 USD

Extras

+ Seats

+ Bags

+ Even More Speed

Total extras: \$0.00 USD

Charged to Travel Bank: \$466.40 USD

Charged to Travel Bank: \$47.00 USD

Total \$513.40 USD

Information

1. CARRY-ON BAG RULES:

JetBlue-operated flights

For flights to/from U.S. (excluding from London), Caribbean and Latin America:

For travel 7/20/21 or later, Blue Basic customers may only bring a personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Personal items **may not** go in the overhead bin and must not exceed 17" L (43.2 cm) x 13" W (33 cm) x 8" H (20.32 cm).

Mosaics and eligible travelers on the same booking and traveling together, travelers combining a Blue Basic fare with an Even More® Space seat (on all legs, if connecting), U.S. military and unaccompanied minors may still bring a carry-on bag that fits in the overhead bin (guaranteed space onboard for Even More® Space seats on domestic flights within the U.S., space permitting for others) and one personal item.

Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (guaranteed space onboard for domestic itineraries) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

For flights to/from London:

Blue Basic, Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (space permitting) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

Connecting on our partner airlines (including Cape Air) - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our partner page for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked bag fees if their carry-ons do not meet size/weight restrictions.

CHECKED BAGS

Checked bags may be subject to additional fees, depending on the type of fare purchased, route, method of payment, size and weight of bags, and other variables. For checked bag fees and allowances, refer to www.jetblue.com/bags. Other bag rules may apply if your travel includes more than one airline. Please review the bag policies of any codeshare and interline partners on your itinerary.

- Legroom based on average fleet-wide seat pitch of U.S. airlines. JetBlue-operated flights only.
- DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes. JetBlue-operated flights only.
- Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>.
- If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
- Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

Any customer inquiries or concerns can be addressed [here](#), emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

Notice of Increased Government Tax or Fee